

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S&T Department – Mobile Telephone charges of **Rs. 2,956/-** - towards (Vodafone) Mobile Telephones of the Assistant Secretaries, Section Officers & Private Secretaries of the Department for the bill period **from 25-10-2014 to 24-11-2014 (i.e. for the month of November, 2014)** Expenditure – Sanctioned – Orders – Issued.

**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (SEC.I) DEPARTMENT**

**G.O.RT.No. 393**

**Dated: 02 -12-2014.**

**Read the following:**

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. G.O.Rt. No. 234, IT&C Dept., Dated: 25.7.2009.
3. Govt. Letter. No.7662/OP/2011-2, Dt. 28.10.2011.
4. From Vodafone Bills Nos.0081788941,0081788942,0081788944,to 0081788947, 0081788950 ,0081788951,0081788954, Dated. 25-11-2014.

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of **Rs. 2,956/- (Rupees Two Thousand Nine Hundred and Fifty Six only)** towards the Vodafone Mobile Telephone charges for the bill period of **from 25-10-2014 to 24-11-2014 (i.e. for the month of November, 2014)** of the Mobiles working with the Assistant Secretaries, Section Officers and Private Secretaries of the Department as indicated below:-

Sl. No.	Name & Designation	Mobile Phone No.	For the bill period of	Amount (Rs.)
1	B. Jyothi Lakshmi, S.O.(Sec.IV)	8886771750	From 25-10-2014 To 24-11-2014	313
2	P. Sridevi, S.O. .(Sec.III)	8886771751	From 25-10-2014 To 24-11-2014	390
3	P. Vijaya Lakshmi, Asst. Secy.	8886771753	From 25-10-2014 To 24-11-2014	234
4	S.V.V. Raghavulu, S.O. .(Sec.II)	8886771754	From 25-10-2014 To 24-11-2014	309
5	T. Pampapathi, Asst. Secy.	8886771755	From 25-10-2014 To 24-11-2014	499
6	B.V. Ramanamma, S.O.(Sec.I)	8886771756	From 25-10-2014 To 24-11-2014	298
7	S. Jhansilakshmi, P.S.	8886771759	From 25-10-2014 To 24-11-2014	481
8	N.V. Naga Lakshmi, P.S.	8886771760	From 25-10-2014 To 24-11-2014	103
9	B. Dilleswara Rao, S.O.	8886771763	From 25-10-2014 To 24-11-2014	329
Total				<b>2,956/-</b>

**(Rupees Two Thousand Nine Hundred and Fifty Six only)**

2. The expenditure sanctioned above shall be debited to the following Head of account - 3451-Secretariat Economic Services -090-Secretariat - 020-EFS&T Department - 130-Office expenses - 131-Utility Payments.

3. The Environment, Forests, Science & Technology (Sec.I) Department shall draw the above said sanctioned amount and credit in favour of Vodafone Essar Bank Account No.37283029, Citi Bank, Queens Plaza, S.P. Road, Secunderabad-500003, IFSC Code. CITI0000006 & MICR Code.500037001 for settlement of the bill.

(P.T.O.)

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S&T (Sec.I) Department.  
The Vodafone South Ltd, 6<sup>th</sup> Floor, Varun Towers.II,  
Begumpet, Hyderabad -500016.  
Copy to:  
The Deputy PAO, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER